

OSA 3869-63  
23 July 1963

MEMORANDUM FOR: Assistant Comptroller

SUBJECT : 1980 Vouchers Against the Department of the Air Force

REFERENCE : [ ] 914-63

25X1A

1. The referenced document, which was addressed to the Comptroller, NRO outlined the FY 1964 1st Quarter fund requirements for OSA/NRO activity and requested that funds be transferred to CIA in amounts specified. The NRO Comptroller advised OSA Officials today that due to lack of funds, he would be unable to pay the full amounts requested at the present time. He did agree, however, to make provisional payments to meet immediate requirements for OXCART KEDLOCK and [ ]

25X1A

2. In view of the above, I have forwarded 1980 Vouchers to Mr. Arthur F. Kroner in the amounts listed below. Mr. [ ] is advising Mr. Kroner to make immediate payment of these vouchers.

25X1A

25X1A

25X1A

1980 NUMBER

AMOUNT

PROJECT

CIA-17-64  
CIA-18-64  
CIA-19-64

[ ]

OXCART  
[ ]  
KEDLOCK

3. The funds, when received, should be allotted to OSA-DD/E for administration.

25X1A

Chief, Budget & Finance Branch  
OSA-DD/E

25X1A

CONCUR:

[ ]

Dist: Orig & 1 - Add

- 1 - C/Bud Div [ ]
- 1 - C/Bud Div [ ]
- 1 - CD/OSA-DD/E
- 1 - B&F/OSA (Allot Control TJD)
- 1 - B&F/OSA (USAF Funds MEL)
- 1 - Read (Fin/OSA)

25X1A

24/11/64  
RECEIVED 9/1/63